

AN ORDINANCE 100317

AUTHORIZING PAYMENT IN THE AMOUNT OF \$433,300 PAYABLE TO LAWYERS TITLE OF SAN ANTONIO AS ESCROW AGENT FOR JAMINA VASBINDER AND HUSBAND JOHN H. VASBINDER FOR FEE SIMPLE TITLE FOR 11.68 ACRES IN THE CITY OF SAN ANTONIO, AND TITLE FEES, AUTHORIZING PAYMENT IN THE AMOUNT OF \$2,550 PAYABLE TO JAMINA VASBINDER AND JOHN H. VASBINDER FOR MOVING EXPENSES; AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$1,500 PAYABLE TO ECKMANN GROLL, INC. FOR APPRAISAL SERVICES; IN CONNECTION WITH THE UPPER FRENCH CREEK BUYOUT PROJECT LOCATED IN COUNCIL DISTRICT 8.

* * * * *

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The total amount of \$433,300.00 is hereby authorized to be encumbered from the financial adjustments stated below and made payable to Lawyers Title of San Antonio, as Escrow Agent for Jamina Vasbinder, and John H. Vasbinder for fee simple title to one parcel of land, and title fees, in connection with the Upper French Creek Buyout Project ("Project"). The legal description of the parcel is attached hereto and incorporated herein for all purposes as **Attachment I**. The amount of \$2,550.00 for moving expenses payable to Jamina Vasbinder and John H. Vasbinder; and the amount of \$1,500.00 payable to Eckmann Groll, Inc. for appraisal services in connection with the Project are also authorized.

SECTION 2. The following financial adjustments are hereby approved:

a.) The amount of \$437,350.00 from the existing operating SAP fund 29071000, Drainage Detention, in SAP GL account 6102100 - Interfund Transfers Out. The amount of \$437,350.00 is authorized to be transferred from SAP fund 29071000 to SAP fund 40099000, SAP fund center 9001010000, SAP cost center 9001010001.

b.) The budget in SAP fund 40099000, Other Capital Projects, SAP Project Definition 23-00171, shall be revised by increasing WBS element 23-00171-90-03, entitled "TRF FR 29071000", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$437,350.00.

c.) The amount of \$431,800.00 is appropriated in SAP fund 40099000, Other Capital Projects, SAP Project Definition 23-00171, in SAP WBS Element 23-00171-03-02-04, entitled "Right of Way Acquisition" and is authorized to be encumbered and made payable to Lawyers Title of San Antonio for escrow of right of way acquisition in connection with the Upper French Creek Buyout project, when the purchase order is issued.

d.) The amount of \$2,550.00 is appropriated in SAP fund 40099000, Other Capital Projects, SAP Project Definition 23-00171, in SAP WBS Element 23-00171-03-02-05, entitled "Moving Expenses" and is authorized to be encumbered and made payable to Jamina and John H. Vasbinder for moving expenses in connection with the Upper French Creek buyout project, when the purchase order is issued.

e.) The amount of \$1,500.00 is appropriated in SAP fund 40099000, Other Capital Projects, SAP Project Definition 23-00171, in SAP WBS Element 23-00171-03-02-02, entitled "Appraisal Fees" and is

authorized to be encumbered and made payable to Eckmann Groll Inc for appraisal services in connection with the Upper French Creek Buyout project, when the purchase order is issued.

f.) The amount of \$1,500.00 is appropriated in SAP fund 43172000, 40099000, Other Capital Projects, SAP Project Definition 23-00171, in SAP WBS Element 23-00171-03-02-01, entitled "Land Acquisition Cost (Title Fees)" and is authorized to be encumbered and made payable to Lawyers Title of San Antonio for Land Acquisition Cost (Title Fees) in connection with the Upper French Creek Buyout project, when the purchase order is issued.

g.) The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 3. A copy of the instrument shall be submitted to the City Attorney for approval under Section 54, Charter of the city of San Antonio. If the instrument is approved by the City Attorney then the City of San Antonio accepts title to the respective parcel upon closing of this transaction.

SECTION 4. This ordinance shall take effect on January 30, 2005.

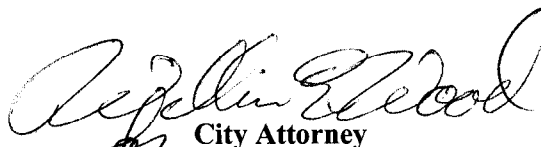
PASSED AND APPROVED this the 20th day of January, 2005.

ATTEST


CITY CLERK


M A Y O R
EDWARD D. GARZA

APPROVED AS TO FORM


City Attorney

Agenda Voting Results

Name: 16.

Date: 01/20/05

Time: 02:11:20 PM

Vote Type: Multiple selection

Description: An Ordinance authorizing payment in the amount of \$433,300.00 payable to Lawyers Title of San Antonio as escrow agent for Jamina Vasbinder and husband, John H. Vasbinder for fee simple title to 11.68 acres in the city of San Antonio, and title fees; authorizing payment in the amount of \$2,550.00 to Jamina Vasbinder and John H. Vasbinder for moving expenses; and authorizing payment in the amount of \$1,500.00 payable to Eckmann Groll, Inc., for appraisal services in connection with the Upper French Creek Buyout Project, located in Council District 8, for a total amount of \$437,350.00 from the Storm Water Regional Facilities fund; appropriating funds; and providing for payment. [Presented by Thomas G. Wendorf, Director, Public Works; Melissa Byrne Vossmer, Assistant City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present			
JOEL WILLIAMS	DISTRICT 2		x		
RON H. SEGOVIA	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9	Not present			
CHRISTOPHER "CHIP" HAAS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR		x		